AMENDMENT OF SOLICITATI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	<u> </u>		(If applicable)
P00008	2003DEC18	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTON				
AMSTA-AQ-ADBA		AREA C, BUI				
LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000		1725 VAN PA		IUE 3, OH 45433-5	302	
HTTP://CONTRACTING.TACOM.ARMY.MIL		WKIGHI IMII	BROOM 711 E	,, 011 13133 3	302	
EMAIL: ARTZL@TACOM.ARMY.MIL			SCD A	PAS NONE	A DD I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ТПТ		nt Of Solicitation	
OGARA-HESS & EISENHARDT	,, ,, ,					
9113 LE SAINT DRIVE				0D D 4 1/G	T. 44)	
FAIRFIELD, OH. 45014-5453				9B. Dated (See	Item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07 02 G	m1.61	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 6W728 Facility Code				2003JUN13	e item 13)	
•	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	_
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			·F			
Offers must acknowledge receipt of this ame	endment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AE NET INCREASE: \$439,308.00	quired)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		100 OT 401 110 115 De	seribed III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nama	And Title	Of Contracting	Officer (Type or	n nuint)
10/1. Name And Thie Of Signer (Type of print	,	M. J. FRA	NZEN			pimi)
15B. Contractor/Offeror	15C. Date Signed	16B. United		MY.MIL (810)5	0/4-0304	16C. Date Signed
222. Communication Official	150. Dan Dignet		Smiles Of .			100. Dan Digitu
(Signature of narrow outhorized to -!	-	By	ianotuus -	/SIGNED/ f Contracting (Afficar)	2003DEC18
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T161

MOD/AMD P00008

Page 2 of 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- 1. This is modification P00008 to contract DAAE07-03-C-Tl61. This is a bilateral modification.
- 2. This modification awards four additional armored large sport utility vehicles to the basic contract. These vehicles are identical to the vehicles awarded under CLIN 0001.
- 3. These four vehicles will be shipped by surface. TAC code: AlKI.

*** END OF NARRATIVE B 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T161

MOD/AMD P00008

Page 3 **of** 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	ARMORED LARGE SPORT UTILITY VEHICLE	2	EA	\$ 109,827.00000	\$\$219,654.00
	PRON: W144B902W1 PRON AMD: 01 ACRN: AE AMS CD: P53900050183 CUSTOMER ORDER NO: MIPR4C280PC030				
	Armored Large Sport Utility Vehicle as required by section I of the basic contract.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3344U561 W91K3A M 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0140				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W91K3A) PR 0018 HQ CO JTF 180 OPERATION ENDURING FREEDOM BAGRAM AIRBASE BAGRAM AF				
	Mark For: CJtf-180 DCG PSO Bagram Afghanistan DODACC: W91K3A POC: Special Agent Thomas Lebrun DSN 318-231-4000				
	TAC CODE: AlKI Surface Transportation (End of narrative F001)				
0001AK	ARMORED LARGE SPORT UTILITY VEHICLE	2	EA	\$ <u>109,827.00000</u>	\$219,654.00
	PRON: W144B902W1 PRON AMD: 01 ACRN: AE AMS CD: P53900050183 CUSTOMER ORDER NO: MIPR4C280PC030				
	Armored Large Sport Utility Vehicle as required by section I of the basic contract.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T161

MOD/AMD P00008

Page 4 of 5

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 MS6H2V3344U562 WellDH M 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0140 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W81PJH) PR W47T ARCENT TNG SCTY KUWAIT BUILDING 68 CAMP DOHA KU Mark For Central Receiving Point ATTH: PBO/ PMB FOR: W91PJH CAMP DOHA KUWAIT POC: MR. EDWARD SIBLEY COMML: 011-965-649-8466 (End of narrative F001)	
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POC: MR. EDWARD SIBLEY COMML: 011-965-649-8466	
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CONTINUATION SHEET			rar.	Re	Page 5 of 5					
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0001AJ	W144B902W1	AE	1	\$	0.00	\$	219,654.00	\$	219,654.00	
	P53900050183									
	MIPR4C280PC030									
0001AK	W144B902W1	AE	1	\$	0.00	\$	219,654.00	\$	219,654.00	
	P53900050183									
	MIPR4C280PC030									
					NET CHANGE	\$	439,308.00			
					NET CHANGE	Ÿ	439,300.00			
SERVICE							ACCOUNTING		INCREASE/DECREASE	
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NET CHANGE FOR AWARD: \$ 3,443,456.36

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